State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2012 - 2013 Payment Issue Date: 01/25/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$9,576,645.88	\$9,576,645.88
ALPINE COUNTY	\$9,968.82	\$9,968.82
AMADOR COUNTY	\$157,380.15	\$157,380.15
BUTTE COUNTY	\$1,093,389.06	\$1,093,389.06
CALAVERAS COUNTY	\$120,262.19	\$120,262.19
COLUSA COUNTY	\$152,501.79	\$152,501.79
CONTRA COSTA COUNTY	\$5,314,231.41	\$5,314,231.41
DEL NORTE COUNTY	\$90,779.93	\$90,779.93
EL DORADO COUNTY	\$694,211.91	\$694,211.91
FRESNO COUNTY	\$4,514,180.29	\$4,514,180.29
GLENN COUNTY	\$123,443.73	\$123,443.73
HUMBOLDT COUNTY	\$757,630.60	\$757,630.60
IMPERIAL COUNTY	\$875,983.87	\$875,983.87
INYO COUNTY	\$135,957.79	\$135,957.79
KERN COUNTY	\$4,915,902.67	\$4,915,902.67
KINGS COUNTY	\$528,347.65	\$528,347.65
LAKE COUNTY	\$206,375.86	\$206,375.86
LASSEN COUNTY	\$97,567.21	\$97,567.21

	Gross Claim	Total
LOS ANGELES COUNTY	\$51,987,839.53	\$51,987,839.53
MADERA COUNTY	\$534,286.53	\$534,286.53
MARIN COUNTY	\$1,704,456.74	\$1,704,456.74
MARIPOSA COUNTY	\$72,751.20	\$72,751.20
MENDOCINO COUNTY	\$478,291.43	\$478,291.43
MERCED COUNTY	\$948,735.07	\$948,735.07
MODOC COUNTY	\$33,512.22	\$33,512.22
MONO COUNTY	\$98,839.83	\$98,839.83
MONTEREY COUNTY	\$2,203,110.03	\$2,203,110.03
NAPA COUNTY	\$1,023,395.19	\$1,023,395.19
NEVADA COUNTY	\$449,869.68	\$449,869.68
ORANGE COUNTY	\$21,190,961.74	\$21,190,961.74
PLACER COUNTY	\$2,675,250.48	\$2,675,250.48
PLUMAS COUNTY	\$79,538.49	\$79,538.49
RIVERSIDE COUNTY	\$10,292,704.36	\$10,292,704.36
SACRAMENTO COUNTY	\$7,515,008.31	\$7,515,008.31
SAN BENITO COUNTY	\$200,012.78	\$200,012.78
SAN BERNARDINO COUNTY	\$10,975,250.63	\$10,975,250.63
SAN DIEGO COUNTY	\$18,504,257.71	\$18,504,257.71
SAN FRANCISCO COUNTY	\$5,976,203.72	\$5,976,203.72
SAN JOAQUIN COUNTY	\$3,379,643.32	\$3,379,643.32
SAN LUIS OBISPO COUNTY	\$1,606,889.53	\$1,606,889.53

	Gross Claim	Total
SAN MATEO COUNTY	\$5,319,746.08	\$5,319,746.08
SANTA BARBARA COUNTY	\$2,360,490.18	\$2,360,490.18
SANTA CLARA COUNTY	\$13,569,477.91	\$13,569,477.91
SANTA CRUZ COUNTY	\$1,214,499.66	\$1,214,499.66
SHASTA COUNTY	\$1,105,266.81	\$1,105,266.81
SIERRA COUNTY	\$8,272.00	\$8,272.00
SISKIYOU COUNTY	\$192,164.98	\$192,164.98
SOLANO COUNTY	\$2,326,553.76	\$2,326,553.76
SONOMA COUNTY	\$2,883,323.16	\$2,883,323.16
STANISLAUS COUNTY	\$2,711,095.83	\$2,711,095.83
SUTTER COUNTY	\$537,468.07	\$537,468.07
TEHAMA COUNTY	\$260,037.83	\$260,037.83
TRINITY COUNTY	\$36,693.76	\$36,693.76
TULARE COUNTY	\$1,999,067.30	\$1,999,067.30
TUOLUMNE COUNTY	\$235,646.02	\$235,646.02
VENTURA COUNTY	\$4,545,783.58	\$4,545,783.58
YOLO COUNTY	\$1,308,461.13	\$1,308,461.13
YUBA COUNTY	\$193,013.39	\$193,013.39
Total	\$212,102,630.78	\$212,102,630.78